

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUTHEAST PIPE SURVEY, INC./LORI'S TRANSPORTATION & EXCAVATION, LLC, JV FOR FC 3007000051, CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-PIPE BURSTING, CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN MILLION NINE HUNDRED EIGHTY THOUSAND TWO HUNDRED TWENTY-TWO DOLLARS AND THIRTY CENTS (\$7,980,222.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) PTAE0 FUNDING SOURCE 17102445/101/505821445/5414002 FAC NOT BUILDINGS - CIP/CITY OF ATLANTA ; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-3007000051, Contract for Sewer Group Two Rehabilitation Phase I-Pipe Bursting, Contract A, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for services for the rehabilitation of sewers targeted in the Utoy Creek Basin using primarily pipebursting techniques which also incorporate open cut replacement, manhole rehabilitation, sewer and manhole cleaning and other associated work, including a defined scope and fixed unit prices for rehabilitation of small diameter sanitary sewers; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-3007000051, Contract for Sewer Group Two Rehabilitation Phase I-Pipe Bursting, Contract A, be awarded to Southeast Pipe Survey, Inc./Lori's Transportation & Excavation, LLC, JV in an amount not to exceed Seven Million Nine Hundred Eighty Thousand Two Hundred Twenty-Two Dollars and Thirty Cents (\$7,980,222.30).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Southeast Pipe Survey, Inc./Lori's Transportation & Excavation, LLC, JV for FC-3007000051, Contract for Sewer Group Two Rehabilitation Phase I-Pipe Bursting, Contract A, on behalf of the Department of Watershed Management, in an amount not to exceed Seven Million Nine Hundred Eighty Thousand Two Hundred Twenty-Two Dollars and Thirty Cents (\$7,980,222.30).

BE IT FURTHER RESOLVED, that the term of the agreement shall be in accordance with the contract terms.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Contractor.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department and Account Number 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) PTAE0 Funding Source 17102445/101/505821445/5414002 Fac Not Buildings – CIP/City of Atlanta .

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUTHEAST PIPE SURVEY, INC./LORI'S TRANSPORTATION & EXCAVATION, LLC, JV FOR FC 3007000051, CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-PIPE BURSTING, CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN MILLION NINE HUNDRED EIGHTY THOUSAND TWO HUNDRED TWENTY-TWO DOLLARS AND THIRTY CENTS (\$7,980,222.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) PTAEO FUNDING SOURCE 17102445/101/505821445/5414002 FAC NOT BUILDINGS - CIP/CITY OF ATLANTA ; AND FOR OTHER PURPOSES.

Council Meeting Date: March 3, 2008

Requesting Dept.: Department of Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorize award of contract to Southeast Pipe Survey, Inc. /Lori's Transportation & Excavation, , LLC A Joint Venture for sewer rehabilitation services in an amount not to exceed \$7,980,222.30 for a period of one (1) year (365 days).

2. Please provide background information regarding this legislation.

This project is for the rehabilitation of sewers targeted in the **Utoy Creek Basin** using primarily pipebursting techniques. The contract will also incorporate open cut replacement, manhole rehabilitation, sewer and manhole cleaning and other associated work, including a defined scope and fixed unit prices for rehabilitation of small diameter sanitary sewers.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement

(b) **Source Selection:** Bid

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number):

Fund: 2J28 Account: 574001 Center: Q38I02989999

PATEO: 17102445/101/505821445/5414002 Fac Not Buildings – CIP/City of Atlanta

FDA: 5058/170215/5414002

5. Source of Funds: 2004 Water & Wastewater Bond Fund, Facilities Other Than Buildings, Sewer Group
2 Rehabilitation

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$7,980,222.30 to 2J28-574001-Q38I02989999. **PATEO:** 17102445/101/505821445/5414002 Fac Not Buildings – CIP/City of Atlanta **FDA:** 5058 2004 WATER & WASTEWATER BOND FUND/170215 DWM WASTEWATER SEWER REPAIR/5414002 FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP

7. Method of Cost Recovery: NA

This Legislative Request Form Was Prepared By: Toni Darden

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUTHEAST PIPE SURVEY, INC./LORI'S TRANSPORTATION & EXCAVATION, LLC, JV FOR FC 3007000051, CONTRACT FOR SEWER GROUP TWO REHABILITATION PHASE I-PIPE BURSTING, CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN MILLION NINE HUNDRED EIGHTY THOUSAND TWO HUNDRED TWENTY-TWO DOLLARS AND THIRTY CENTS (\$7,980,222.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) PTAE0 FUNDING SOURCE 17102445/101/505821445/5414002 FAC NOT BUILDINGS - CIP/CITY OF ATLANTA ; AND FOR OTHER PURPOSES.

Committee Meeting Date:	March 11, 2008										
Council Meeting Date:	March 17, 2008										
Legislation Title:	3007000051, Sewer Group Rehabilitation										
Requesting Dept.:	Department of Watershed Management ("DWM")										
Contract Type:	Construction Services										
Advertisement:	AJC on 12/09/07 and 12/16/07 City of Atlanta's web site starting on 12/10/07										
Bids/Proposals Due:	January 16, 2008										
Invitations Mailed:	Sixty four (64)										
Bidders/Bids Received:	Five (5) Bidders:										
Bidders:	<table><tbody><tr><td>South East Pipe Survey/ Lori's Transportation, JV</td><td>\$7,980,222.30</td></tr><tr><td>Kemi Construction/MST, JV</td><td>8,870,309.00</td></tr><tr><td>Inland Waters/Gaitor Construction</td><td>8,494,228.95</td></tr><tr><td>Wade Coots/NAPM, JV</td><td>9,469,536.29</td></tr><tr><td>Site Engineering/Imani, JV</td><td>10,890,592.00</td></tr></tbody></table>	South East Pipe Survey/ Lori's Transportation, JV	\$7,980,222.30	Kemi Construction/MST, JV	8,870,309.00	Inland Waters/Gaitor Construction	8,494,228.95	Wade Coots/NAPM, JV	9,469,536.29	Site Engineering/Imani, JV	10,890,592.00
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Wade Coots/NAPM, JV	9,469,536.29										
Site Engineering/Imani, JV	10,890,592.00										
Contractor:	Southeast Pipe, Survey, Inc./Lori's Transportation & Excavation, LLC, JV										

3565 Atlanta Industrial Drive
Atlanta, GA 30331

David R. Herrin, President
404-691-5075 (t)
404-691-6085 (f)

Estimated Value: \$7,980,222.30

Scope Summary: This is a DWM project to provide PipeBursting ("PB") as part of Phase I, Sewer Group One Rehabilitation Contract A.

This Agreement will cover the repair of pipes without replacement in the Utoy Creek Basin using the PipeBursting method as authorized by the Department of Watershed Management.

Background: This is the initial award for this project.

Evaluation Team: Representatives from the DWM, the Office of Contract Management and the Department of Procurement.

Term of Contract: Three Hundred Sixty Five (365) Days

Fund Account Centers: 2J28-574001-Q38I02989999 PATEO:
17102445/101/505821445/5414002 Fac Not Buildings –
CIP/City of Atlanta FDA: 5058 2004 Water &
Wastewater Bond Fund/170215 DWM Wastewater
Sewer Repair/5414002 Facilities Other Than
Bldgs/Infrastructure - Cip

Prepared By: Lynn Thomas Portee

Contact Number: 404-330-6109



CITY OF ATLANTA
DEPT. OF PROCUREMENT

06 FEB -6 PM 1:31

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

February 6, 2008

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management *Robert J. Hunter*

RE: Recommendation of Award for FC-3007000051, Sewer Group Two
Rehabilitation Phase I- Pipebursting - Contract A

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management recommends award to the lowest, responsive, responsible bidder, Southeast Pipe Survey, Inc. / Lori's Transportation & Excavation LLC ("EPS/LT&E") in amount not to exceed \$7,980,222.30.

If you have any questions please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
Lowell Chambers, Director, DWM
Gwendolyn J. Carswell, Watershed Manager, DWM
Toni Darden, Contracting Officer Senior, DWM
File



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
h Owens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *H*
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 3007000051, Sewer Rehabilitation, Pipe Bursting,
Contact A, Phase I

DATE: January 28, 2008

The Office of Contract Compliance has reviewed the five bids for minority and female business enterprise participation. All five bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, FBE, HBE and NABEs as indicated below:

Southeast Pipe/Lori Transportation a JV

Lori's Transportation & Excavation	FBE 13%
TTR Construction Services	AABE 8%
North American Pipeline Management, Inc.	HBE 20%
Columbia Greenland Environmental	AABE 12%
Participation Total	41.12%

Inland Waters/Gaitor Construction a JV

Gaitor Construction, Inc.	AABE 26%
Thrasher Trucking, LLC	AABE 4%
Eagle Solution Provider, Inc.	FBE 6%
North American Pipeline Management, Inc.	FBE 1%
WBE Dorcas, Inc.	FBE 1%
Participation Total	38%

Kemi Construction/MST a JV

Multi Works, Inc.	AABE 8%
Chief Solutions, Inc.	NABE 6%
P.S. Energy Group	FBE 3%
MST Company	FBE 3%
Civil Works, Inc.	AABE 6%
Participation Total	26%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: Bid Recommendation for FC 3007000051, Sewer Rehabilitation, Pipe Bursting,
Contract A, Phase I
DATE: January 28, 2008
PAGE: 2

Wade Coots/North American Pipeline Management a JV

Rosebud Hauling Co.	AABE 1%
J & L Contracting, Inc.	AABE 26%
Utility Asset Management, Inc.	FBE .50%
North American Pipeline Management, Inc.	FBE 8%
Chief Solutions, Inc.	NABE 1%
Participation Total	36.5%

Site Engineering/Imani, a JV

North American Pipeline Management, Inc.	FBE 1%
Concrete Cutters	FBE 1%
WBE Dorcas, Inc.	FBE 2%
Rosebud Hauling Co., LLC	FBE 3%
Imani Environmental Group, Inc.	AABE 33%
Participation Total	40%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Lynn Portee, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities Committee _____

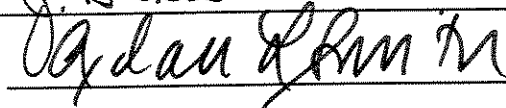
Chief of Staff Deadline: _____ February 27, 2008 _____

Anticipated Committee Meeting Date(s): _____ March 11, 2008 _____

Anticipated Full Council Date: _____ March 17, 2008 _____

Legislative Counsel's Signature: _____  _____

Commissioner Signature: _____ Robert J. Hunter ^{xP} _____

Chief Procurement Officer Signature: _____  _____

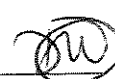
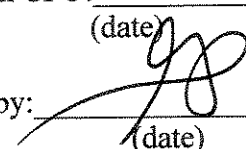
CAPTION

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FINANCIAL IMPACT (if any): \$7,980,222.30

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 2/27/08  Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)